

Work Order ID 80475

February-21-12 1:48:06 PM

\*80475\*

Page 1

Item ID: D412-702-311

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Harness Assembly

Stop

\*NS2\*

Start Date: 21/02/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 06/03/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: M.L5

Date: 12/02/12 Tooling:

Date:

Run Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
ICA-D412-702	REV4

100

\*100\*

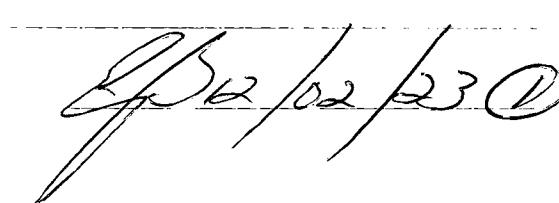
Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.49

  
12/02/2012

110

\*110\*

QC

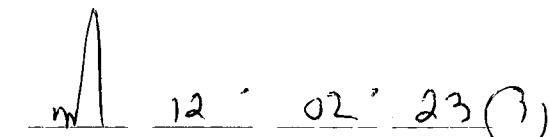
Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

  
12 02 2012

120

\*120\*

Packaging

Packaging

Memo

0.00

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-311

CHG001

Location:

PPP Rev: 267

  
12/02/2012

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 80475

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\*80475\*

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Item ID: D412-702-311

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Harness Assembly

Stop

\*NS2\*

Start Date: 21/02/2012 Start Qty: 1.00 \*1\*

Cust Item ID:

Required Date: 06/03/2012 Req'd Qty: 1.00 \*1\*

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

\*130\*

QC

Memo

0.00

MLJ 12/02/24

Quality Control

12/02/24  
0

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

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Work Order ID: 80475

\*80475\*

Parent Item: D412-702-311

\*D412-702-311\*

Parent Item Name: Harness Assembly

Start Date: 21/02/2012

Required Date: 06/03/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3570-1		Manufactured	No			100	Each	8.0000	1	1		<i>JB</i> 12/02/23	
<b>*D3570-1*</b> Bracket									**				
				<u>Location</u>			<u>Loc Qty</u>						
				GA			8						
					55311		8						
D4088-043		Manufactured	No			100	Each	9.0000	1	1		<i>JB</i> 12/02/23	
<b>*D4088-043*</b> Shoulder Harness									**				
				<u>Location</u>			<u>Loc Qty</u>						
				ST267			9						
					74090		2						
					75444		7						
MS24694-S50		Purchased	No			100	Each	127.0000	4	4		<i>JB</i> 12/02/23	
<b>*MS24694-S50*</b> Screw									**				
				<u>Location</u>			<u>Loc Qty</u>						
				ST289			127						
					116900		1						
					117739		9						
					118078		17						
					119124		100						
AN960JD10L	NAS1149D0332J	Purchased	No			100	Each	0.0000	4	4		<i>JB</i> 12/02/23	
<b>*AN960JD10L*</b> Washer				40	M1197717 (4x)				**				

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

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Page 2

Work Order ID: 80475

**\*80475\***

Parent Item: D412-702-311

**\*D412-702-311\***

Parent Item Name: Harness Assembly

Start Date: 21/02/2012

Required Date: 06/03/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

100

Each

4,257.000

4

4

\*\*

**\*MS21042L3\***

Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	4257	
117441	16	
117885	32	
118451	5	
118927	3	
119017	3894	
119075	307	7

*G. B. 21/02/2012*

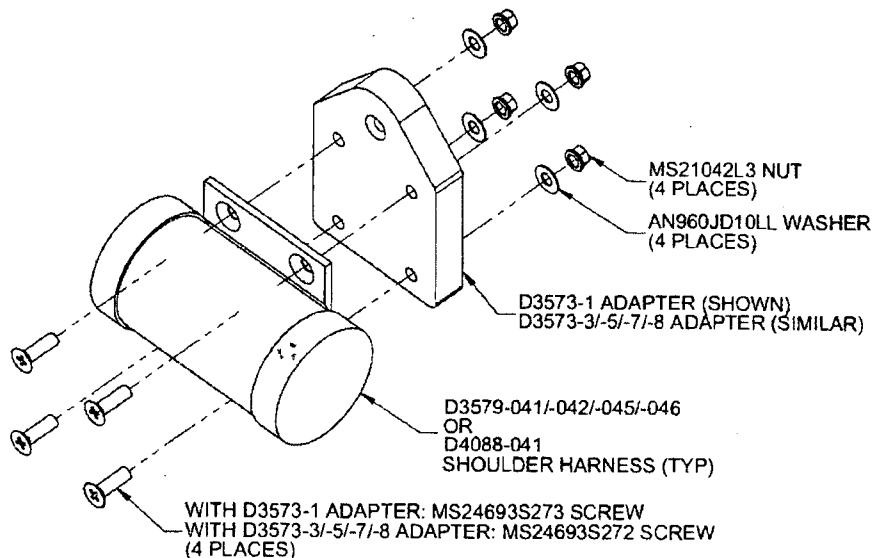
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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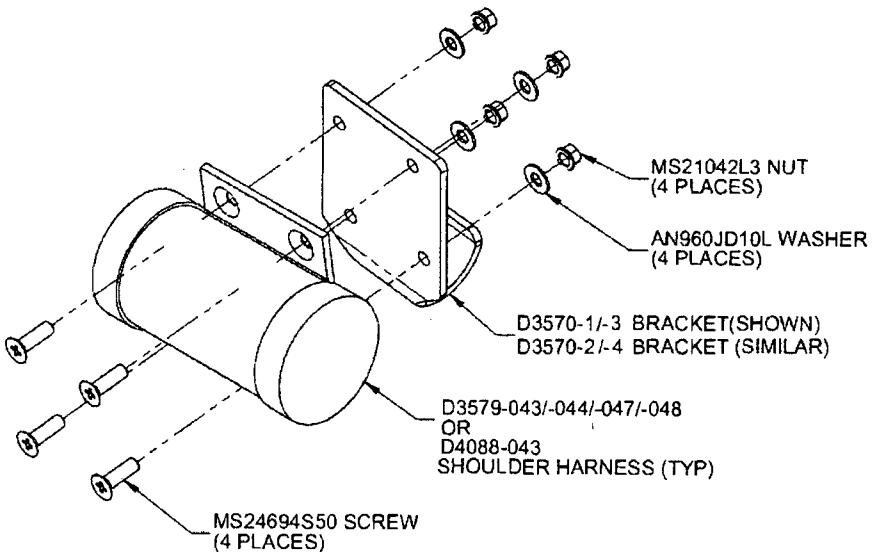
NOTE: Date & initial all entries



DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND  
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B OR -301/-303/-305/-  
307/-309/-315/-317 HARNESS ASSEMBLIES

UNCO

NO. 00475MLJ  
12/02/21



DETAIL 'L' D412-702-111A/-111B/-113A/-113B OR -311/-313/-321/-323 HARNESS ASSEMBLIES

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25-00-00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries